TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER:	DATE INITIATED:
FD20302600280-00	03 FEB 2026

COMMODITY: See Continuation

STOCK NUMBER: See Continuation

F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT

[X] ORIGIN [ ] DESTINATION [ ] OTHER *(Specify)* [ ] DATA / FIRST ARTICLE F.O.B. DESTINATION

TRANSPORTATION PROVISIONS / CLAUSES	FAR CITATION
F.O.B. Origin	52.247-29
Clearance and Documentation Requirements	52.247-52
Freight Classification Description	52.247-53
Marking of Shipments	47.305-10
Evidence of Shipment FMS	352.225-U037U
Contact DCMA Transportation Contact DCMA Transportation on ALL "DCMA Administered" contracts prior to shipment for shipping instructions using the DCMA Shipment Instruction Request (SIR) eTool System, at http://www.dcma.mil <http://www.dcma.mil/> for ALL FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions from your cognizant DCMA Transportation Office. If you are new to DCMA, and do not already have a SIR eTool account, you will first need to request an account via DCMA External Web Access Management (EWAM) application which can be accessed at http://www.dcma.mil. If you need additional assistance, email DCMA Transportation Group at: Transportation.Division@dcma.mil. Do not move any freight to a water or aerial port prior to contacting DCMA or it will become frustrated. Failure to contact the responsible DCMA may result in vendor incurring additional expenditures.	Vendor Transportation Instructions

TACRN:

AAA

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 9711X8242.0002 4FX LC5W CQAKGR 000000 00000 001000 503000 F03000 FSR: 034206 PSR: 285641

First Destination Transportation Account Code: D282

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA: 9711X8242.0002 4FX LC5W CQAKGR 000000 00000 0

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2840016028421NZ

Requisition Number: DGRQ5452694510

Purchase Instrument Line Item Number: 0002

Supplemental Address: TBDTBD

Ship to (DoDAAC / MAPAC): TBDTBD

FMS Case: QAK

Mark For: FIRST ARTICLE TEST

Ship To (Address): AFLCMC/LZPED

FA Monitor DODAAC FA8111

3001 Staff Drive, STE 1AB85A

Tinker AFB, OK

73145 - 3041

USA

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): TAC D282

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

TACRN:

AAB

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 9711X8242.0002 4FX LC5W CQAKGR 000000 00000 001000 503000 F03000 FSR: 034206 PSR: 285641

First Destination Transportation Account Code: D282

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA: 9711X8242.0002 4FX LC5W CQAKGR 000000 00000 0

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2840DTH26002D

Requisition Number:

Purchase Instrument Line Item Number: 0003

Supplemental Address: FY2303

Ship to (DoDAAC / MAPAC): FA8111

FMS Case: QAK

Mark For: FAT MONITOR

Ship To (Address): FA8111 AFLCMC LZPED

CP 405 736-7455

3001 STAFF DR STE 1AF1 105A

TINKER AFB OK 73145-3303

73145 - 3303

USA

WPOD:

APOD:

BBP / CCP:

RIC: 0

Ship To (Remarks): TAC D282

NSN / Pseudo NSN: 2840DTH26002E

Requisition Number:

Purchase Instrument Line Item Number: 0004

Supplemental Address: FY2303

Ship to (DoDAAC / MAPAC): FA8111

FMS Case: QAK

Mark For: FAT MONITOR

Ship To (Address): FA8111 AFLCMC LZPED

CP 405 736-7455

3001 STAFF DR STE 1AF1 105A

TINKER AFB OK 73145-3303

73145 - 3303

USA

WPOD:

APOD:

BBP / CCP:

RIC: 0

Ship To (Remarks): TAC D282

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

TACRN:

AAC

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 9711X8242.0002 4FX LC5W CQAKGR 000000 00000 001000 503000 F03000 FSR: 034206 PSR: 285641

First Destination Transportation Account Code: D282

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA: 9711X8242.0002 4FX LC5W CQAKGR 000000 00000 0

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2840016028421NZ
Requisition Number: DGRQ5452694510
Purchase Instrument Line Item Number: 0001
Supplemental Address: DA2QAK
Ship to (DoDAAC / MAPAC): DGR002
FMS Case: QAK
Mark For: DGRQ00
Ship To (Address):

WPOD:
APOD:
BBP / CCP:
RIC:
Ship To (Remarks): TAC: D282

NSN / Pseudo NSN: 2840016028421NZ
Requisition Number: DGRQ5452694510
Purchase Instrument Line Item Number: 0005
Supplemental Address: DA2QAK
Ship to (DoDAAC / MAPAC): DGR002
FMS Case: QAK
Mark For: DGRQ00
Ship To (Address):

WPOD:
APOD:
BBP / CCP:
RIC:
Ship To (Remarks): TAC: D282

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Carter, Glenn A	406 SCMS / GULAA	730-326-3629 / 468-3629	//SIGNED//Carter, Glenn A	03 FEB 2026